



# Purchase Order

## PO No. 19113528

Order Date: 5/2/2019

Internal Tracking No.: 19-0005665/PR 21115

**Contractor Info**

MSC Industrial Supply Co.  
11355265064  
121 Interpark Blvd., Ste. 1203  
San Antonio, TX 78216

(512) 296-0974

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Deborah Olivarez  
210-831-6771  
724 E Myrtle Street  
San Antonio TX 78212-4134

**NOTE TO CONTRACTOR: PLEASE DELIVER TO:**

Deborah Olivarez  
724 E Myrtle Street  
San Antonio, TX 78212-4134  
PH: 210-831-6771  
Email: deborah.olivarez@twc.state.tx.us

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Glenda Thorn	<a href="mailto:glenda.thorn@twc.state.tx.us">glenda.thorn@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60588	48337091	<b>48337091-Office Staples; Type: Standard; For Use With: All Standard Full-Strip Staplers; Leg Length (Inch): 1/4; Sheet Capacity: 20; Material: Steel -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/6/2019 MPN: BOSSBS1914CP Manufacturer Name: Stanley Bostitch	1	EACH	2.23	\$2.23

**Total \$2.23**